GOVERNMENT OF TELANGANA

ABSTRACT

GENERAL ADMINISTRATION (CLAIMS-C) DEPARTMENT

G.O.RT.No. 757

Dated:09-03-2015.
Read the following

- 1. G.O.Ms.No.269, Finance (TA) Department, Dated 15.10.2005.
- 2. G.O.Ms.No.107, Finance (TA) Department, Dated 07.04.2010.

ORDER:

In terms of the orders issued in the references cited, sanction is hereby accorded for incurring an expenditure of Rs.3,850/-(Rupees Three Thousand Eight Hundred and Fifty Only) towards payment of Conveyance Charges to the staff of General Administration (Claims-C) Department at the rate of Rs.50/- per day per head as shown in the Annexure to this order, for having attended office early and staying late beyond the normal working hours when the public conveyance was not available between from 03-02-2015 to 20-02-2015 in the work relating to preparation of material in connection with Budget meeting with Finance Minister, Work for the Financial Year 2015-16 of General Administration Department, Secretariat Department including its Head of Departments.

- 2. The above expenditure shall be debited to "2052 Secretariat General Services M.H.090 Secretariat SH (04) General Administration Department 130 Office Expenses 132 Other Office Expenses".
- 3. The General Administration (Claims C) Department are requested to draw the amount sanctioned in para one above and disburse the same to the individuals concerned **through Bank accounts mentioned in the annexure.**
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.& ACCOM.)

To
The Genl. Admn.(Claims.C) Dept. (w.e)
The Deputy Pay and Accounts Officer,
Telangana Secretariat, Hyderabad.
Stock File/Spare.

// FORWARDED :: BY ORDER //